

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**VEHICLE-** Finance (PMU) Department - Hiring of Vehicle for the use of DFA in Finance (PMU) Department - Sanction of an amount of Rs.25,000/- to Nadeem Travels, (Rent –A-Car) Hyderabad for the month of January, 2014 – Sanction – Orders –Issued.

**FINANCE (PMU) DEPARTMENT**

**G.O.Rt.No. 19**

**Dated: 22.02.2014.**

**Read the followings:-**

1. Circular.Memo.No.10783-C/321/DCM-II/2010, Fin (DCM-II) Department, Dt.13.06.2012.
2. From the Nadeem Travels, Hyderabad, Bill No.17, Dt.01.02.2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty Five Thousand Only) to Mohd Saber Ali, Proprietor Nadeem Travels, (Rent-A-Car) Hyderabad, towards Diesel Car (Car **No.AP12TV0275**) hire charges for the month of January, 2014 for the vehicle obtained for the use of Dy. Financial Advisor in Finance (PMU) Department on hire basis.

2. The expenditure shall be debited to the Head of Account “2052-Secretariat General Services – MH (090) – Secretariat GH.11 – Normal State Plan – SH (16) –Project Management Unit – 130 Officer Expenses – 134 – Hiring of Private Vehicles”.

3. The Finance (PMU- Claims) Department is requested to draw and disburse the amount sanctioned in para (2) above to the Proprietor Nadeem Travels , Hyderabad to their Bank A/c through ECS ( A/c **No.62087559240, SBH, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:500004056**).

4. This order does not require the concurrence of Finance Department as per rules in force for orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.PREMACHANDRA REDDY**  
**PRINCIPAL SECRETARY TO GOVERNMENT (IF) (FAC)**

To

The M/s. Nadeem Travels, Hyderabad.

**Copy to:-**

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Finance (PMU-Claims) Department.

SC/SF.

//FORWARDED::BY::ORDER//

SECTION OFFICER